

Work Order ID 92711

November-07-12 3:05:15 PM

304-4378

92711

Page 1

Item ID: D2537

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Bushing

Start Date: 11/07/12 Start Qty: 24.00

24

Cust Item ID:

Required Date: 11/20/12 Req'd Qty: 24.00

24

Customer:

Reference:

Run Start *NR1*

Approvals: Process Plan: MJS Date: 12-11-08

Tooling:

Date:

Stop *NR2*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2537	Rev A1								
100		0.00							
100	Hardinge CNC LATHE SMALL								
Hardinge	Memo	0.00							
Hardinge CNC Lathe Small	1-Machine as per Folio FA2732-Debur and Tumble								
110		0.00							
110	QC2- Inspect parts off machine FAI/FAIB								
QC	Memo	0.00							
Quality Control									
120		0.00							
120	QC8- Inspect parts - second check								
	Memo	0.00							

13-01-18 24

13-01-18 24

13-1-18 24

DA
04
2-89

Work Order ID 92711

92711

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November-07-12 3:05:15 PM

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Required Date: 11/20/12 Req'd Qty: 24.00

24

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location	0.00							
130									
Packaging	Memo	0.00				24			SP 13-01-21
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							13/01/2012
Quality Control									

11/3-01-21

Picklist Print

November-07-12 3:05:14 PM

Page 1

Work Order ID: 92711

Parent Item: D2537

Parent Item Name: Bushing

Start Date: 11/07/12

Required Date: 11/20/12

Start Qty: 24.00

Required Qty: 24.00

Comments: IPP D05.01.31Material change on Step 2KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304R0.4375 304 ROUND BAR 0.4375		Purchased	No				f	165.7860		2.917' 2.7504		11-13-01-18	

Location

Loc Qty

Loc Code

MAT028

165.786

116112

96.186

121380

12

121517

9.6

122682

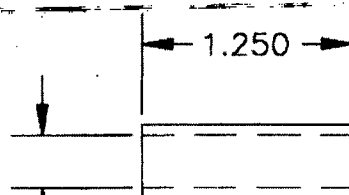
48

2.917'



DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	B WILLIAMS	DRAWING NO.	REV. A
CHECKED M.M.	APPROVED B.W.	D2537	SHEET 1 OF 1
DATE	TITLE		SCALE
96:05:15	BUSHING		1:1
AI	02.08.30 (P. 4)	0.316 WAS 0.313	

RELEASED
3607/26/03



0.313 (REF)
0.316 I.D. ("O" DRILL)

12-11-08
NO. 927.11 M.L.S.
WORK TO
WITH
SUBJECT TO
UNCONTROLLED
ENGINEERING
REVISIONS
SHOP

MATERIAL: 304/316 SS 7/16 OD 0.063 WALL

OR 0.065 WALL

KE 99.09.07

Receiving Report

Date: 12/4/24
 Supplier: Jayash

Batch No: M121577
 Dart P/O: 16666

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC6 Inspection 12/04/24 N/A ☒
 Work Order _____

Discrepancies		Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
Part Number	Description					
M606156B	1.0m x 0.125 x 0.25 u				27	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/4/24
 Date
 Received/Costing [Signature]
 Initial

Location _____

B I L L O F L A D I N G

No: PEC 763759

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Ship Date 23Apr12 at 15:15 From PFW
Probill
Via PUROLATOR COUR
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

MTR

1) Our Order PEC-443007- 1 Your PO # 16666-1
STAINLESS STEEL ROUND BAR 304L
.437" DIA X 144.0000"
CUT IN HALF

Heat Number	Tag No	Quantity	PCS	Wt LBS
21287	59582	12 FT	1	6

TOTAL:	Tags	PCS	LBS
	1	1	6

Heat Number
21287

*** Chemical Analysis ***

ADD ON FROM 438860-3 SUR-CHARGE PAID

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **
TOTAL 1 PKG G.W. 6 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***
**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

12/0001 12/0001 12/0001 12/0001 12/0001 12/0001 12/0001 12/0001 12/0001 12/0001

B I L L O F L A D I N G

No: PEC 763759

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Ship Date 23Apr12 at 15:15 From PFW
Probill
Via PUROLATOR COUR
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

Ship To: (1)
DART AEROSPACE

B I L L O F L A D I N G

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE
RAPPORTEES IMMEDIATEMENT
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

DATE

RECU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION
TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

OUTSTANDING PO REPRINT

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

Purchase Order ID PO16666

Purchase Order Date 4/10/2012

PO Print Date 4/19/2012

Page Number 1 of 2

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Contact Name
Vendor Phone 905 669 9444
Vendor Fax 905 738 9033
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
3	M304R0.4375	304 ROUND BAR 0.4375	4/13/2012 Yes	12.00 f	Yours ppd 10/27/12	\$2.0833	\$25.00
Special Inst:			MATERIAL: MATERIAL: 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE			Line Total:	\$25.00
8	M6061T6B1.500X01.250	6061-T6 Bar 1.50 x 1.25	4/13/2012 Yes	24.00 f	Yours ppd	\$4.4167	\$106.00
Special Inst:			MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR			Line Total:	\$106.00

4/10/2012

OUTSTANDING PO REPRINT

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

Purchase Order ID PO16666

Purchase Order Date 4/10/2012

PO Print Date 4/19/2012

Page Number 2 of 2

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"
TORONTO, ON M5W 5V8
CA

Contact Name
Vendor Phone 905 669 9444
Vendor Fax 905 738 9033
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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AS PER QQ-A-225/8 OR AMS-QQ-A-
225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8
OR AMS 4160 OR ASTM B211 OR
ASTM B221

Outstanding PO Total:

\$131.00

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 3

Change Date: 4/10/2012